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| AMENDMENT OF SOLIC | ITATION/MODI | FICATIO | ON OF CONTRACT | I.CONTRAC | TID CODE | PAGEO | PAC |
| 2. AMENDMENT/MODIFICATION NO. | | | ļ | J | | 1 1 | 1: |
| | 3. EFFECTIVE DATE | 4. REQUIS | HON/PURCHASE REQ. NO. | | S. PROJECT | NO fiteanties | - |
| PG0027 | 21-Apr-2015 | SEESCHEO | ÜLE | | 3.1 113/2.0.7 | u.e./titalshite | .vicj |
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| · , | (IVO IOHO | L VANIMINI) | TERED BY (Ifother then item 6) NAVAL AIR TRANNING | ĊĆ | DE N8311 | 0 | |
| NAWCTSD 259 12360 RESEARCH PARKWAY (25921) | | | prayalair Honning Bton blad. | | | | |
| ORLANDO PL 32826 | | SURTE 102 | (· | | | | |
| | | CORPUS | CHRISTI TX 78418-5041 | | | | |
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| NAME AND ADDRESS OF CONTRACTO | D (A) - De Cl | <u> </u> | | · | | | |
| NAME AND ADDRESS OF CONTRACTO CUBIC WORLDWIDE TECHNICAL SERVICES, INC | or trio., screet, County, | State and Zig | Code) | 9A. AMENDM | ENT OF SOL | ICITATIO | NN |
| (OM (IMAINS | | | · | | | | |
| 2280 HISTORIC DECATUR ROAD, SUITE 203 SAN DIEGO CA 92106-0133 | | | | 9B. DATED (S | ee item 11) | | |
| | | ì | i <u>L</u> | | | | |
| | | 5 | 1) | 10A, MOD, OF No1340-13-C | CONTRACT | ORDER N | Ö. |
| | | | | <u></u> | | | |
| DE 0K831 | | | | 10B. DATED (| SEE ITEM 13 | 3) | _ |
| | FACILITY COD | E. | . X | 12-Mar-2013 | _ | • | |
| 1 | I. THIS ITEM ONLY A | PPLIESTO | AMENDMENT'S OF SOLICIT | PATIONS | | | |
| The above numbered sollehulon is snended as set & | only in Item 14. The hour and d | alc eneción d | and a come | 7 | | | |
| Ofer meet nobamilades assistant of the | 4 | ore speciated th | 1 receipt of Oper | is extended, | is not extende | ત્ર ે . | |
| Offer must seknowledge receipt of this auxadment p. (a) By completing items 8 and 15, and returning | not to the posts and gete abeci- | គ្នីស្រែ (ដែលនូវ) ប្រឹ | ritation or as arrended by one of the t | ebodsen gułwośli | | | |
| | | | | | a's abmitted: | | |
| or (c) By separate letter or telegram which includes a RECRIVED ATTHE PLACE DESIGNATED FOR | menco lo the sulfattation m | भेर्व क्षान्यत्वीताच्या ह | umbers. FAILURE OF YOUR ACK | CHOWLEDOMENT | O BE | | |
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| | | | | | er, | | |
| 100 | Application and the state described | ent, and is more | ived prior to the opening hoursaid a | late specified. | | | |
| ACCOUNTING AND APPROPRIATION E | ATA (If required) | Ī | | | | | |
| See Schedule | |] | | | | | |
| 12 TUICIT | EM A HIDT LEE CAR AV MC | | | | | | |
| TH MAN | AM APPLIES UNLY 1 | MODIFICA | ATIONS OF CONTRACTS OF | RDERS | • | | |
| TURCHANCE OFFICE AND AND TO AND | MILES I HE CONTRACT | TORDER NO | D. AS DESCRIBED IN ITEM | 14. | | | |
| THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A. | UANT TO: (Specify aut | hority) THE | CHANGES SET FORTH IN | TEM 14 ARE M. | ADE IN THE | | |
| CONTRACT CROBKING, IN ITEM IUA. | • | | | | TELL TITLE | | |
| THE ADMIN MINARED COURSE COURSE | | | | | | | |
| THE ABOVE NUMBERED CONTRACTION Office, appropriation date, etc.) SET FOR | ORDER IS MODIFIED T | o replect | THE ADMINISTRATIVE O | HANGES (such as | change in Br | เข้าส | |
| office, appropriation date, ctc.) SET FOR | I II II I I EM [4, PURSU | ANT TOT | HE AUTHORITY OF FAR 43 | 1.103(B). | viiiii goo iii pit | V8 | |
| . THIS SUPPLEMENT AL AGREEMENT IS | SENTERED INTO PUR | OT TAKUZ | AUTHORITY OF: | · · · · · · · · · · · · · · · · · · · | | | |
| OTHER CO., St | | <u>_</u> | | | | | |
| OTHER (Specify type of modification and | authority) , | ļ | | | | | |
| 52,232-7007, 52,222-41 & 52,222-43 | | | | • | | | |
| PORTANT: Contractor is not, | X is required to sign t | hir dacumen | t and value | 1 | | | |
| | | | | ies to the issuing o | ffico. | | |
| DESCRIPTION OF AMENDMENT/MODIFI | CATION (Organized by | UCF section | headines including entiring | Woontmat with a | | | |
| diere feasible.) | | | and the second s | vovenutises andeed | marter | | |
| Iodification Control Number: tortin1553 | 1 | 1 | | | | | |
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| s univided hemin, all terms and conditions Afthe and | orrest información to a c | _,,, | | | | | |
| s provided herein, all terms and conditions of the do | . A A | TAVA, as heigh | non changed, remins unchanged or | ed in Ailt force and office | t. | | |
| IAME AND TITLE OF SIGNER (Type or I | print) | 16/4/NA3 | E AND TITLE OF CONTRA | ACTING OFFICER | (Type or no | ni) | |
| The second of the | 1 1 m | Kati | lleen C Dougher | | 1 | , | |
| INTERIAL CONTRACT | THURSER | 上19447 | こうじん みつんりょう | MAIL Kathlow | a doint | while. | · |
| XIN RASTOR/OFFEROR | 15C. DATE SIGNED | 16B-UNIA | ED STATES OF AMERICA | · FI I JES | 11/2/2 | TI JULA | -84 |
| Station | 1 | | 111. 01 | 1 | 10C. DA | PROTUNE | , |
| | 22 APR 15 | BY 7 1/2 | William Sucan | extis | | 0. " | , l |
| agaziere (Profison authorized to sign) | /// ~~ /~3 | (Sign | ature of Contracting Officer) | 7 | - ルスみく | In! | ا د |
| TION TO SF 30 | 30.1 | 05-04 | | | | // | |
| OVED BY OIRM 11-84 | 20-11 | 40-40 | | STAND | ARD FORM 3 | 0 (Rev. 10- | -83) |
| | | ! | | Prescrib | ed by CSA | | |

Prescribed by GSA FAR (48 CFR) 53.243

| AMENDMENT OF SOLICI | FICATION OF CONTRACT | CONTRACT CONTRACTIO CODE | | PAGE OF PAGES | | |
|--|------------------------------|---|-----------------------------|---------------------------------------|--------------|---------|
| | | | ٠ | | 1 | 13 |
| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | | 5 PROJEÇTÎ | ilqqs11) Oį | icable) |
| P00027 | 21-Apr-2015 | SEE SCHEDULE | | | | |
| 6 ISSUED BY CODE | N61340 | 7 ADMINISTERED BY (Ifother than item6) | cc | N6311 | 0 | |
| NAWCTS0 253 | | CHEFOF NAVALAR TRAINING 250 LEXINGTON BLYD. | | | | |
| 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32826 | | SUITE 102 CORPUS CHRISTI TX 78/19-5041 | | | | |
| | | | | | | |
| 6 MANE AND ADDRESS OF CONTRA CTON | a | 18' 0.13 | 9A. AMENDM | ÉENPP OE SOT | I ርቁጥ ለ ጥ | ION NO |
| 8. NAME AND ADDRESS OF CONTRACTOR CUBIC WORLDWIDE TECHNICAL SERVICES, NO | (No., Street, County, S | tate and Zip Code) | 7A: AVENDI | ESIGN OF SOL | MIMI | IOM IV. |
| TOM T MMINS 2201HISTORIC DECATUR ROAD, SUITE 200 | | | 9B. DATED (S | ee item 11) | 1 | |
| SAN D EGO CA 92106-6133 | | | 101 7500 0 | | CORDED | |
| | | þ | 10A, MOD, OI N61340-13-C | 7503 | ORDER | , NO. |
| | | | 10B. DATED | | | |
| CODE 0K831 | FACILITY COD | B > | 12-Mar-2013 | | | |
| 1 | I. THISITEM ONLY A | PPLIES TO AMENDMENTS OF SOLIC | ITATIONS | | | |
| The above numbered solicitation is amended as set for | th in Item 14 The hour and d | ato specified for receipt of Offer | îs extended, | is not extend | ed | |
| Ofermst acknowledge receipt of this annudment pri | _ | | | | | |
| (s) By completing Item 8 and 15, and returning or (c) By separate letter or telegram which includes a r | | | | | | |
| RECEIVED AT THE PLACE DESIGNATED FOR T | | | | 10.115 | | |
| REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter unker reference to the | | | | ller, | | |
| 12. ACCOUNTING AND APPROPRIATION D. | | Pill, and is received prior to the opening noursage | Gare specified | | | |
| See Schedule | ATA (ITTequites) | | | | | |
| 13. THISIT | EM APPLIES ONLY T | O MODIFICATIONS OF CONTRACTS | ORDERS | · · · · · · · · · · · · · · · · · · · | | |
| | | T/ORDER NO. AS DESCRIBED IN ITEM | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURST CONTRACT ORDER NO. IN ITEM 10A. | JANT TO: (Specify aut | hority) THE CHANGES SET FORTH IN | ITEM 14 ARE N | IADE IN THE | È | |
| CONTRACT ORDER NO. IN ITEM TOA. | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/C | RDER IS MODIFIED T | O REFLECT THE ADMINISTRATIVE | CHANGES (such | ıs changes in p | aying | |
| office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENT AL AGREEMENT IS | | | 3,103(B). | | | |
| C. THO GOT I DANIEL THE MORE PARTY I | HATERED INTO FOR | SOART TO ACT ROLL TOP: | | - | | |
| D. OTHER (Specify type of modification and | authority) | | | | | |
| 252.232-7007, 52.222-41 & 52.222-43 | | | | | | |
| E. IMPORTANT: Contractor is not, | X is required to sign (| this document and return 1 co | pies to the issuing | office. | | |
| 4. DESCRIPTION OF AMENDMENT/MODIFI | CATION (Organized by | UCF section headings, including solicitat | ion/contract subje | ct matter | | |
| where fessible.) Modification Control Number: tomin15531 | | | | | |] |
| See Block 14 Continuation Page | | | | | | 1 |
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| xeept as provided herein, all terms and conditions of the do | | | | | | |
| 5A. NAME AND TITLE OF SIGNER (Type of 1 | orint) | 16A, NAME AND TITLE OF CONTI KATHLEEN C DOUGHERTY/DEPUTYBRANCH | | ER (Type or p | rint) | |
| | | TEL: 407-390-8189 | EMAL: kathleen.doug | hody@nav/nil | | |
| SB, CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | L. | 16C. D | ATE SIC | NED |
| • | | BY Kathleen C. D. | | | · pr-2015 | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer | | ZZ-A | urzu II) | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

BLOCK 14 CONTINUATATION PAGE

The purpose of this modification is to add incremental funding for 1st period of SCA adjustments, add incremental funding and add additional Premium Time.

- 1. CLIN 1522 adds hours of Premium Time.
- 2. 1st quarter SCA adjustments have been established via CLINs 1522 through 1555 and have been funded.
- 3. Update Clause 252,232-7007 "Limitation of Governments Obligations."
- 4. Incorporate the revised CDRL Distribution Listing.
- 5. As a result of these changes the following documents are provided in their entirety.
 - a. Conformed order
 - b. Attachment 1 Price Breakout Worksheet (PBW)
 - c. Mod Log
 - d. CDRL Distribution Listing
- 6. See Summary of Changes for details, all other terms and conditions remain unchanged and in full effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$712,738.86 from \$60,730,170.17 (EST) to \$61,442,909.03 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

| The unit price amount has increased by The total cost of this line item has increased by | |
|---|----|
| CLIN 1551 The CLIN type priced has been added. The pricing detail quantity 1.00 has been added. The unit price amount has increased by \$ The option status has changed from Option to Option Exercised. The total cost of this line item has increased by | 1 |
| CLIN 1552 The CLIN type priced has been added. The pricing detail quantity 1.00 has been added. The unit price amount \$ The option status has changed from Option to Option Exercised. The total cost of this line item has increased by | |
| CLIN 1553 The CLIN type priced has been added. The pricing detail quantity 1.00 has been added. The unit price amount has been added. The option status has changed from Option to Option Exercised. The total cost of this line item has increased by | -e |
| CLIN 1554 The CLIN type priced has been added. The pricing detail quantity 1,00 has been added. The unit price amount \$\frac{1}{2}\text{ has been added,} \text{ has been added,} \text{ The option status has changed from Option to Option Exercised.} \text{ The total cost of this line item has increased by } \ | |
| CLIN 1555 The CLIN type priced has been added. The pricing detail quantity 1.00 has been added. The unit price amount has been added. The option status has changed from Option to Option Exercised. The total cost of this line item has increased by SUBCLIN 150802 is added as follows: | - |
| OUDCEAN 1000VA IS ROUGH RS TOHOWS: | |

N61340-13-C-7503 P00027 Page 4 of 13

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE \$0.00

AMOUNT

150802

CIS - NAS PENSACOLA, FL

FFP

Task 8F

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0008

\$0.00

NET AMT

\$0.00

ACRN AC

CIN: 130044196500009

PSC Code J069

SUBCLIN 152204 is added as follows:

ITEM NO 152204

SUPPLIES/SERVICES

QUANTITY

UNIT Lite

UNIT PRICE \$0.00

AMOUNT

\$0.00

PREMIUM TIME - NAS CORPUS CHRISTI, TX

FFP

hours

FOB; Destination

PURCHASE REQUEST NUMBER: 1300441965-0008

NET AMT

\$0.00

ACRN AC

CIN: 130044196500009

PSC Code J069

SUBCLIN 155101 is added as follows:

N61340-13-C-7503 P00027 Page 5 of 13

ITEM NO 155101 SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE \$0.00

AMOUNT

\$0.00

NAS Meridian SCA Adjustments

FFP

1st Period 1 Oct 2014 - 31 Jan 2015

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0008

NET AMT

\$0.00

ACRN AC

CIN: 130044196500009

PSC Code J069

SUBCLIN 155201 is added as follows:

ITEM NO 155201 SUPPLIES/SERVICES

QUANTITY UNIT

UNIT PRICE

\$0.00

AMOUNT

\$0.00

NAS Corpus Christi SCA Adjustments

FFP

1st Period 1 Oct 2014 - 31 Jan 2015

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0008

NET AMT

\$0.00

ACRN AC

CIN: 130044196500009

PSC Code J069

SUBCLIN 155301 is added as follows:

N61340-13-C-7503 P00027 Page 6 of 13

ITEM NO 155301 SUPPLIES/SERVICES

QUANTITY

UNIT.

UNIT PRICE \$0.00 AMOUNT

\$0.00

NAS Whiting Field SCA Adjustments

FFP

1st Period 1 Oct 2014 - 31 Jan 2015

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0008

NET AMT

\$0.00

ACRN AC

CIN: 130044196500009

••

PSC Code J069

SUBCLIN 155401 is added as follows:

ITEM NO 155401 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$0.00 AMOUNT \$0.00

NAS Pensacola SCA Adjustment

FFP

1st Period 1 Oct 2014 - 31 Jan 2015

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0008

NET AMT

\$0.00

ACRN AC

CIN: 130044196500009

PSC Code J069

SUBCLIN 155501 is added as follows:

N61340-13-C-7503 P00027 Page 7 of 13

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE \$0.00 AMOUNT \$0.00

155501

NAS Kingsville SCA Adjustments

FFP

1st Period 1 Oct 2014 - 31 Jan 2015

FOB: Destination

PURCHASE REQUEST NUMBER: 1300441965-0008

NET AMT

\$0.00

ACRN AC

CIN: 130044196500009

•

PSC Code J069

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 150802:

INSPECT AT Destination

INSPECT BY Government ACCEPT AT Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 152204:

INSPECT AT Destination INSPECT BY Government ACCEPT AT Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155101:

INSPECT AT Destination

INSPECT BY Government ACCEPT AT Destination

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155201:

INSPECT AT Destination

INSPECT BY

ACCEPT AT

ACCEPT BY

Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155301:

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT
Destination

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155401:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 155501:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

UIC

Government Government Destination Destination SECTION F - DELIVERIES OR PERFORMANCE The following Delivery Schedule item for CLIN 1551 has been changed from: UIC QUANTITY SHIP TO ADDRESS DELIVERY DATE POP 01-OCT-2014 TO N/A N/A 30-SEP-2015 FOB: Destination To: UIC QUANTITY SHIP TO ADDRESS **DELIVERY DATE** N61340 POP 01-OCT-2014 TO N/A NAWCTSD 30-SEP-2015 **GEORGE DAVIS** 12350 RESEARCH PARKWAY **AVIATION WARFARE** ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination The following Delivery Schedule item for CLIN 1552 has been changed from: UIC QUANTITY SHIP TO ADDRESS DELIVERY DATE POP 01-OCT-2014 TO N/A N/A 30-SEP-2015 FOB: Destination To: · SHIP TO ADDRESS UIC **DELIVERY DATE** QUANTITY N61340 NAWCTSD POP 01-OCT-2014 TO N/A GEORGE DAVIS 30-SEP-2015 12350 RESEARCH PARKWAY **AVIATION WARFARE** ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination

SHIP TO ADDRESS

FOB: Destination

N/A

The following Delivery Schedule item for CLIN 1553 has been changed from:

N/A

DELIVERY DATE

30-SEP-2015

POP 01-OCT-2014 TO

QUANTITY

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

N61340

POP 01-OCT-2014 TO

30-SEP-2015

NAWCTSD

GEORGE DAVIS

12350 RESEARCH PARKWAY AVIATION WARFARE

ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination

The following Delivery Schedule item for CLIN 1554 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2014 TO

30-SEP-2015

N/A

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

N61340

POP 01-OCT-2014 TO

30-SEP-2015

N/A

NAWCTSD GEORGE DAVIS

AVIS

12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224

(407) 380-4241 FOB: Destination

The following Delivery Schedule item for CLIN 1555 has been changed from:

DELIVERY DATE

30-SEP-2015

QUANTITY

SHIP TO ADDRESS

- UIC

POP 01-OCT-2014 TO

N/A

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

N61340

POP 01-OCT-2014 TO

30-SEP-2015

N/A

NAWCTSD

GEORGE DAVIS

12350 RESEARCH PARKWAY AVIATION WARFARE

ORLANDO FL 32826-3224

(407) 380-4241 FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$870,692.86 from \$53.678.870.17 to \$54,549,563.03.

SUBCLIN 150802:

Funding on SUBCLIN 150802 is initiated as follows:

ACRN: AC

CÍN: 130044196500009

Acotng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$

Total: \$

Cost Code: 631105BC340Q

SUBCLIN 152204:

Funding on SUBCLIN 152204 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: S

Total: \$

Cost Code: 631105BC340Q

SUBCLIN 155101;

Funding on SUBCLIN 155101 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acotng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$

Total: \$

Cost Code: 631105BC340Q

SUBCLIN 155201:

Funding on SUBCLIN 155201 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$

Total: \$

Cost Code: 631105BC340Q

SUBCLIN 155301:

Funding on SUBCLIN 155301 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$

Total: \$

Cost Code: 631105BC340Q

SUBCLIN 155401:

Funding on SUBCLIN 155401 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$

Total: \$

Cost Code: 631105BC340Q

SUBCLIN 155501;

Funding on SUBCLIN 155501 is initiated as follows:

ACRN: AC

CIN: 130044196500009

Acctng Data: 1751804 70AE 252 57025 T 068566 2D CAA016

Increase: \$

Total: \$

Cost Code: 631105BC340Q

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are CNATRA CIS task order peculiar and are as follows:

Exhibit A - DD Forms 1423:

Exhibit A001 - Contract Funding Status Report (CFSR)

Exhibit A002 - Conference Minutes

Exhibit A003 - Not used

Exhibit A004 - Not used

Exhibit A005 - Not used

Exhibit A006 - Mobilization Contractor Performance Report

Exhibit A007 - Weekly CIS Performance Report

Exhibit A008 - Not used

Exhibit A009 - Quality System Plan

Attachments:

Attachment (1) CLIN/SW/Clause Matrix

Attachment (2) Price Breakout Worksheet (P00027)

Attachment (3) SOW Addendum B and Appendices (see below for breakout)

Attachment (4) CDRL/COR Address List - (Rev 3) dated 16 Apr 2015

Attachment (5) Premium Time Log

Attachment (6) Premium Time Request/Authorization/Completed Services Form

Attachment (7) Travel Request Form

Attachment (8) Wage Determinations & CBAs (see below for breakout)

Attachment (9) DOL Wage Adjustment Baseline Form

Attachment (3) includes the following:

ADDENDUM B CONTRACT INSTRUCTION SERVICES (CIS) FOR CNATRA (REV 5) - DATED 26 MAR 2015

APPENDIX A ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS MERIDIAN, MS USING T-45C DEVICES (REV 2) DATED 25 APR 2014

APPENDIX B ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS KINSVILLE, TX USING T-45A/C DEVICES (REV 5) – DATED 25 APR 2014

APPENDIX C PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS CORPUS CHRISTI, TX, ONND T-6B DEVICES (REV 5) – DATED 26 MAR 2015

APPENDIX D RESERVED

APPENDIX E RESERVED

APPENDIX F PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL, ON T-6B DEVICES (REV 4) -- DATED 1 OCT 2014

APPENDIX G ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL USING TH-57B/C DEVICES (REV 3) – DATED 1 OCT 2014

APPENDIX H PRIMARY AND INTERMEDIATE NAVAL FLIGHT OFFICER (NFO) /

UNDERGRADUATE MILITARY FLIGHT OFFICER (UFMO) TRAINING AT NAS

PENSACOLA, FL (REV 1)-25 APR 2014

APPENDIX I ADVANCED STRIKE FIGHTER NAVAL FLIGHT OFFICER (NFO) TRAINING AT NAS

PENSACOLA, FL (REV 4) - DATED 1 OCT 2014

APPENDIX J MARITIME / COMMAND AND CONTROL NAVAL FLIGHT OFFICER (NFO)

TRAINING AT NAS PENSACOLA, FL (REV 3 - DATED 25 MAR 2015

Attachment (8) includes the following:

WDs & CBAs for FY 2014:

WD 05-2508 (Rev 15) - Texas dated 6/19/2013

WD 05-2300 (Rev 15) - Mississippi dated 6/19/2013

WD 05-3034 (Rev 15) - Florida dated 6/19/2013

CBA-2013-6138, Dated 9/5/2013, NAS Corpus Christi, TX, LL 2916, Effective 8/18/2013 - 8/30/2015 CBA-2013-6137, Dated 9/18/2013, NAS Whiting Field and NAS Pensacola, FL, LL 2902, Effective 8/1/2013 - 7/31/2015

CBA-2013-6139, Dated 9/18/2013, NAS Pensacola, FL, MC2 Cl, Effective 10/1/2013 - 9/30/2016

CBA-2013-6061, Dated 9/6/2013, NAS Meridian, MS, The Meridian Assoc of Flight Instructors, Effective 10/1/2013 - 9/30/2016

CBA-2013-6060, Dated 9/6/2013, NAS Kingsville, TX, The Kingsville Association of Flight Training Professionals, Effective 10/1/2013 – 9/30/2015

CBA-2013-6140, 2013-6141, 2013-6142, 3013-6143, 2013-6144, Dated 9/18/2013, All Sites, CNATRA Schedulers Association, Effective 10/1/2013 – 9/30/2015

(End of Summary of Changes)

| 2. AMENDMENT/MODIFICATION NO. PODOS O 6. ISSUED BY CODI NAWCTSO 259 12211 SCENCEDRIVE (25321) ORLANDOFI, 32826-3224 | 3. EFFECTIVE DATE | FICATION OF CONTRACT | ا ا | | | |
|--|--|--|--|--|---------------|--|
| PODO 3 O 6.18SUED BY CODE NAWCTSD 259 12211 SCENCEDRIVE (25321) | | | , <u> </u> | | 1 19 | |
| 6. ISSUED BY CODI NAWCTSD 269 12211 SCENCEURIVE (25321) | | 4. REQUISITION/PURCHASE REQ. NO. SEESCHEDULE | Rase Req. No. 5. Project no. (ii | | | |
| NAWCTSD 253 \$2211 SCRNCEDRIVE (25321) | 01-Oct-2015 E IN61840 | 7. ADMINISTERED BY (Ifother than item 6) | en: | DE N9911 | n | |
| | in i | 7. ADMINISTERED BY (Ifother than item 6) CODE NO. 110 CHAFOF HAWAL AIR TRAINING 2011 EXHIGTON BLVD. SUITE 102 CORFUS CHRISTI TX 78418-5041 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTO | OR (No., Street, County, | State and Zip Code) | 9A. AMENDM | ENT OF SOL | ICITATION NO. | |
| Cubic Global Defense, Inc Tom't muns Gaselbon Ave San Diego ca 82123-1616 | | • | 9B. DATED (SEE ITEM 11) | | | |
| | | | × 184540-73-85 | | | |
| CÓDE (K834 | FACILITY COL | | 10B. DATED (X 12-Mer-2013 | SEE ITEM I | 3) | |
| | | PPLIES TO AMENDMENTS OF SOLIC | ROITATE | | | |
| The exchange at notation less brackens avade of the | forth in Item 14. The Inner and | late specified Draccelpt of Offer | is extended, | is not extend | od. | |
| Offermat ecknowledge receipt of this amendment (a) By completing Herra 2 and 15, and returning or (a) By separata letter or telegramwhileh includes RECHIVED AT THE PLACE DESIGNATED FOR RESECTION OF YOUR OFFER. Hely vidue of the provided each telegrammer letter unker reference to | copies of the anxadara s a mineuco pa tha solicitation s R THE RECEPT OF OFFERS F the conditional you desire to cluster | t: (b) By scknowledging receipt of this wardtae and surndment humbers, FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED HE BU OFF calcody submitted, such chango any b | nt on cach copy of the off CKNOWLEDGMENTT MAY RESULTIN a made by telegramor lett | OBE | | |
| 2. ACCOUNTING AND APPROPRIATION | | | | | | |
| Sec Schedule | | | | , | | |
| 13, TH(S) | TEM APPLIES ONLY T | O MODIFICATIONS OF CONTRACTS | ORDERS. | ······································ | | |
| | | T/ORDER NO. AS DESCRIBED IN ITE | | | • | |
| A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO, IN ITEM 10A | KSDANT TO: (Specify au A, | thority) THE CHANGES SET FORTH | in item 14 are m. | ADE IN THE | | |
| B. THE ABOVE NUMBERED CONTRACT | CORDER ISMODIERED | PO REIG ECT THE ADMINISTRATIN | CH ANGER COM | alaman In In | | |
| office, appropriation date, etc.) SET FO. | RTH IN ITEM 14, PURS | UANT TO THE AUTHORITY OF FAR | 143.103(B), | counties at b | nymg | |
| C. THIS SUPPLEMENTAL AGREEMENT | ' IS ENTERED INTO PUI | SUANT TO AUTHORITY OF: | | | | |
| D. OTHER (Specify type of modification as DFAR 252.232-7007; FAR 52.232-18; FAR | | 41 | | · ····- | | |
| IMPORTANT: Contractor is not, | X is required to sign | this document and return 1 c | copies to the issuing o | office. | ., | |
| 4. DESCRIPTION OF AMENDMENT/MODI | IFICATION (Organized b | y UCF section headings, including solicit | ation/contract subjec | t matter | | |
| where feasible.) | r1812 | | | | | |
| Modification Control Number: wisemen | | | | | | |
| Modification Control Number: wisemen 74# 1300591593; FTW 1300366690-0018 | | | | | | |
| Modification Control Number: wisemen 7# 1300531593; F7# 1300366990-0018 The purpose of this modification is to: | | | | | | |
| Modification Control Number: wisemen 7# 1300581593; F7# 1300366990-0018 The purpose of this modification is to: } Fund 1st Quarter FY18 | Ds pursuant to FAR 52.23 | | | | | |
| Modification Control Number: wisemen 7# 1300531593; F7# 1300366990-0018 The purpose of this modification is to: | | 22-41: | | | | |
| Modification Control Number: wisement ## 1300581593; F## 1300366990-0018 The purpose of this modification is to:) Fund 1st Quarter FY18) Incorporate the following revised CBA William (CBA-2013-6138, Dated 9/2/2016, NAS Co.) CBA-2013-6137, Dated 10/01/2015, NAS | orpus Christi, TX Whiting Field and NAS Fe | | | | | |
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| Modification Control Number: wisement ## 1300581593; FF# 1300366990-0018 The purpose of this modification is to:) Fund 1st Quarter FY18) Incorporate the following revised CBA William CBA-2013-6138, Dated 9/2/2016, NAS Color CBA-2013-6137, Dated 10/01/2015, NAS COCBA-2013-6060, Dated 10/01/2015, NAS COCBA-2013-6060, Dated 10/01/2015, NAS COCBA-2013-61640, 2013-6141, 2013-6142, | orpus Christi, TX Whiting Field and NAS Fe Kingsville, TX 3013-6143, 2013-6144, I | ensacola Daled 10/01/2015, All Sites, CNATRA S | ohedulers Associati | On- | | |
| Modification Control Number: wisement ## 1300581593; F## 1300366890-0018 The purpose of this modification is to:) Fund 1st Quarter FY18) Incorporate the following revised CBA William CBA-2013-6138, Dated 9/2/2016, NAS Colombia CBA-2013-6137, Dated 10/01/2015, NAS CCBA-2013-6140, Dated 10/01/2015, NAS () CBA-2013-6140, 2013-6141, 2013-6142, () Deobligate \$ | orpus Cirlstl, TX Whiting Field and NAS Re Kingsville, TX 3013-6143, 2013-6144, I nd \$ | ensacola Daled 10/01/2015, All Sites, CNATRA S 1424 - FY14 unused Frentum Time. | iohedulers Associati | On- | | |
| Modification Control Number: wisement ## 1300581593; FF# 1300366990-0018 The purpose of this modification is to:) Fund 1st Quarter FY18) Incorporate the following revised CBA William CBA-2013-6138, Dated 9/2/2016, NAS Color CBA-2013-6137, Dated 10/01/2015, NAS COCBA-2013-6060, Dated 10/01/2015, NAS COCBA-2013-6060, Dated 10/01/2015, NAS COCBA-2013-61640, 2013-6141, 2013-6142, | orpus Cirlstl, TX Whiting Field and NAS Re Kingsville, TX 3018-6143, 2013-6144, I nd \$ (70 CLN 1602 from CLN 828 on CLN 1602 from 8 | eisacola Daled 10/01/2015, All Siles, CNATRA S 1424 - FY14 unused Fremum Time. 50 HFW to 750 HFW . | iohedulers Associati | On- | | |
| Modification Control Number: wisemen 7th 1300591593; Ftth 1300366990-0018 The purpose of this modification is to:) Fund 1st Quarter FY18 c) Incorporate the following revised CBA William CBA-2013-6138, Dated 9/2/2016, NAS Co.) CBA-2013-6137, Dated 10/01/2015, NAS c) CBA-2013-6060, Dated 10/01/2015, NAS c) CBA-2013-6140, 2013-6141, 2013-6142, c) Deobligate \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | orpus Ciristi, TX Whiting Field and NAS Re Kingsville, TX 3018-6143, 2013-6144, I and \$ from C.N 028 on C.N 1602 from 8 252.232-7007. See Summ | ensacola Daled 10/01/2015, All Sites, CNATRA S 1424 - FY14 unused Fremum Time. 50 FFW to 750 FFW . Pary of Changes for full details. | | | | |
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| Modification Control Number: wisement 1300591593; FTW 1300366990-0018 The purpose of this modification is to:) Fund 1st Quarter FY18 >) Incorporate the following revised CBA William CBA-2013-6138, Dated 19/2/2016, NAS Color CBA-2013-6137, Dated 10/01/2016, NAS Color CBA-2013-6137, Dated 10/01/2016, NAS Color CBA-2013-6140, 2013-6141, 2013-6142, pp. 1000-1000-1000-1000-1000-1000-1000-100 | orpus Ciristi, TX Whiting Field and NAS Re Kingsville, TX 3018-6143, 2013-6144, I and \$ from C.N 029 on C.N 1602 from 8 052.232-7007. See Summ document refrenced in Bean9A or print) | Dated 10/01/2015, All Sites, CNATRA S 1424 - FY14 unused Frentum Time. 50 FFW to 750 FFW. hary of Changes for full details. or IRA, as heretobre changed, remains unchange 16A. NAME AND TITLE OF CONTROL OF CONT | ol and in Wil Sign and off FRACTING OFFICE My Chall | oi, | int) | |
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STANDARD FORM 38 Prescribed by GSA FAR (48 CFR) 53.243